

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
359	14	18-00130 SCHINDLER, KARL	Continued			
		Tax	11/01/19 19 4 J 061 tfr to lien	119.37	0.00	1,520.74
360	5	GRAY, TERESA L	01/31/19	Open	18.00 %	0.00
		11870 S 217TH ST	Outside			
		GRETNA NE	68028	2018		
19-00219	422 3RD ST N			Tax	2,924.29	316.88
0558	DAY INVESTMENT &CONSULTING LLC			Cost	114.82	0.00
				Total In Sale:		3,241.17
				Record Fee:	65.00	114.82
				Balance as of 02/16/19:		3,355.99
		Tax	09/26/19 19 2 J 087	148.60	0.00	3,420.99
		Tax	09/26/19 19 3 J 087	784.37	0.00	3,569.59
						4,353.96
364	12	TTLREO 2 LLC	05/10/17	Open	16.00 %	0.00
		4747 EXECUTIVE DR STE 510	Outside			
		SAN DIEGO CA	92121	2016		
17-00097	20 VINE ST E			Spc Asmnt	7,464.51	724.90
0506	COMMERCE LIMITED			Cost	175.00	0.00
				Total In Sale:		8,189.41
				Record Fee:	65.00	175.00
				Balance as of 02/16/19:		8,364.41
						8,429.41
364	15	ROM, ARIEL	01/31/19	Open	9.00 %	0.00
		8 E VINE ST	Outside			
		MILLVILLE NJ	08332	2018		
19-00222	8 VINE ST E			Water	60.00	1.76
0561	BENJAMIN BAUMGOLD			Sewer	260.00	7.65
				Cost	65.00	0.00
				Total In Sale:		65.00
				Record Fee:	65.00	394.41
				Balance as of 02/16/19:		459.41
		Sewer	04/01/19 19 1 J 087 BAUMGOLD SUBSEQUENTS	131.73	0.00	591.14
		Water	04/01/19 19 1 J 087 BAUMGOLD SUBSEQUENTS	30.40	0.00	621.54
		Sewer	05/20/19 19 2 J 087 SUBSEQUENTS	130.55	0.00	752.09
		Water	05/20/19 19 2 J 087 SUBSEQUENTS	30.13	0.00	782.22
		Sewer	09/27/19 19 3 J 087	131.65	0.00	913.87
		Water	09/27/19 19 3 J 087	30.38	0.00	944.25
		Water	11/19/19 19 4 J 087 SUBS	30.16	0.00	974.41
		Sewer	11/19/19 19 4 J 087 SUBS	130.69	0.00	1,105.10
		Water	02/19/20 20 1 J 087	30.11	0.00	1,135.21
		Sewer	02/19/20 20 1 J 087	130.46	0.00	1,265.67
364	21	RODRIGUEZ, EDWIN	05/10/17	Open	0.00 %	1,100.00
		PO BOX 284	Outside			
		RICHLAND NJ	08350-0284	2016		
17-00099	417 BUCK ST			Tax	1,004.26	45.86
0460	PRO CAP 6, LLC			Water	0.00	0.00
				Sewer	0.00	0.00
				Cost	96.00	0.00
						96.00

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364	21	17-00099	RODRIGUEZ, EDWIN	Continued		
			Total In Sale:			1,146.12
			Record Fee:	65.00		
			Balance as of 02/16/19:			4,107.58
364 22	RODRIGUEZ, EDWIN PO BOX 284 RICHLAND NJ	05/10/17 Outside 08350-0284	Open		0.00 %	0.00
17-00100 0451	419 BUCK ST T&M PROFESSIONAL SERVICES CORP		2016	Tax Cost Total In Sale: Record Fee:	1,639.50 111.16 65.00	168.46 0.00 1,807.96 111.16 1,919.12
			Balance as of 02/16/19:			8,840.29
	Tax	03/19/19 19 1 J 087	T&M SUBS	836.31	0.00	9,676.60
	Tax	06/24/19 19 2 J 087		824.05	0.00	10,500.65
	Tax	09/05/19 19 2 J 087		18.64	0.00	10,519.29
	Tax	09/05/19 19 3 J 087		868.57	0.00	11,387.86
	Tax	11/15/19 19 4 J 087		863.02	0.00	12,250.88
365 8	LARRY & CARRIE LLC 411 DOCK ST MILLVILLE N J	01/31/19 Outside 08332	Open		13.00 %	0.00
19-00224 0561	411 DOCK ST BENJAMIN BAUMGOLD		2018	Tax Water Sewer Cost Total In Sale: Record Fee:	2,132.58 129.62 260.00 105.10 65.00	223.44 3.23 6.32 0.00 2,356.02 132.85 266.32 105.10 2,860.29
			Balance as of 02/16/19:			2,925.29
	Water	04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	80.05	0.00	3,005.34
	Tax	04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	549.14	0.00	3,554.48
	Sewer	04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	131.73	0.00	3,686.21
	Water	05/20/19 19 2 J 087	SUBSEQUENTS	58.24	0.00	3,744.45
	Tax	05/20/19 19 2 J 087	SUBSEQUENTS	538.20	0.00	4,282.65
	Sewer	05/20/19 19 2 J 087	SUBSEQUENTS	130.55	0.00	4,413.20
	Tax	09/27/19 19 3 J 087		572.01	0.00	4,985.21
	Water	09/27/19 19 3 J 087		44.56	0.00	5,029.77
	Sewer	09/27/19 19 3 J 087		131.65	0.00	5,161.42
	Water	11/19/19 19 4 J 087	SUBS	37.20	0.00	5,198.62
	Tax	11/19/19 19 4 J 087	SUBS	562.83	0.00	5,761.45
	Sewer	11/19/19 19 4 J 087	SUBS	130.69	0.00	5,892.14
	Water	02/19/20 20 1 J 087		40.64	0.00	5,932.78
	Tax	02/19/20 20 1 J 087		548.74	0.00	6,481.52
	Sewer	02/19/20 20 1 J 087		130.46	0.00	6,611.98

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370 5 19-00227 0561	GILS REALTY LLC 1019 E COMMERCE ST BRIDGETON NJ 322 OAK ST E BENJAMIN BAUMGOLD	01/31/19 Outside 08302	Open 2018		18.00 %	0.00
				Tax	601.71	602.38
				Water	30.00	30.03
				Sewer	233.16	233.41
				Total In Sale:		865.82
				Record Fee:	65.00	
				Balance as of 02/16/19:		930.82
	Sewer	04/01/19 19 1	J 087	BAUMGOLD SUBSEQUENTS	131.73	1,062.55
	Tax	04/01/19 19 1	J 087	BAUMGOLD SUBSEQUENTS	514.65	1,577.20
	Water	04/01/19 19 1	J 087	BAUMGOLD SUBSEQUENTS	41.04	1,618.24
	Tax	05/21/19 19 2	J 087		175.47	1,793.71
	Sewer	05/21/19 19 2	J 087		60.00	1,853.71
	Tax	09/27/19 19 3	J 087		277.22	2,130.93
	Sewer	11/19/19 19 3	J 087	SUBS	116.72	2,247.65
	Water	11/19/19 19 4	J 087	SUBS	89.98	2,337.63
	Tax	11/19/19 19 4	J 087	SUBS	536.16	2,873.79
	Sewer	11/19/19 19 4	J 087	SUBS	130.69	3,004.48
	Sewer	02/19/20 20 1	J 087		130.46	3,134.94
	Water	02/19/20 20 1	J 087		86.31	3,221.25
370 31 19-00229 0561	RUTKOWSKI, JOANN & MICHAEL 412 JOFFE DR WOODBINE NJ 534-536 4TH ST N BENJAMIN BAUMGOLD	01/31/19 Outside 08270	Open 2017, 2018		18.00 %	0.00
				Water	183.03	190.51
				Sewer	520.09	545.80
				Cost	65.00	65.00
				Total In Sale:		801.31
				Record Fee:	65.00	
				Balance as of 02/16/19:		866.31
	Water	04/01/19 19 1	J 087	BAUMGOLD SUBSEQUENTS	41.04	907.35
	Sewer	04/01/19 19 1	J 087	BAUMGOLD SUBSEQUENTS	131.73	1,039.08
	Sewer	05/21/19 19 2	J 087		130.55	1,169.63
	Water	05/21/19 19 2	J 087		72.30	1,241.93
371 1 19-00230 0561	INGRALDI, DENNIS P. 634 E LANDIS AVE VINELAND NJ 401 BROAD ST E BENJAMIN BAUMGOLD	01/31/19 Outside 08360	Open 2018		9.00 %	0.00
				Water	60.00	60.95
				Sewer	261.28	265.40
				Cost	65.00	65.00
				Total In Sale:		391.35
				Record Fee:	65.00	
				Balance as of 02/16/19:		456.35
	Sewer	04/01/19 19 1	J 087	BAUMGOLD SUBSEQUENTS	263.47	719.82
	Water	04/01/19 19 1	J 087	BAUMGOLD SUBSEQUENTS	60.80	780.62
	Water	09/27/19 19 3	J 087		99.75	880.37
	Sewer	09/27/19 19 3	J 087		258.18	1,138.55
	Sewer	02/19/20 20 1	J 087		260.92	1,399.47

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371	1	19-00230	INGRALDI, DENNIS P.	Continued		
		Water	02/19/20 20 1 J 087	32.13	0.00	1,431.60
372 9	BEEBE, CHERYL 520 N 6TH ST MILLVILLE NJ	03/27/18 Outside 08332	Open 2016, 2017		0.00 %	3,500.00
18-00139 0380	520 6TH ST N US BANK CUST ACTLIEN HOLDING			Tax Water Sewer Cost Total In Sale: Record Fee:	2,436.67 0.00 0.00 128.84 65.00	74.82 0.00 0.00 0.00 2,511.49 0.00 0.00 128.84 2,640.33
			Balance as of 02/16/19:			5,519.53
		Tax	02/22/19 19 1 J 087 ACT LIEN SUBS	617.90	0.00	6,137.43
		Sewer	02/22/19 19 1 J 087 ACT LIEN SUBS	130.61	0.00	6,268.04
		Water	02/22/19 19 1 J 087 ACT LIEN SUBS	30.14	0.00	6,298.18
		Water	05/24/19 19 2 J 087 SUBSEQUENTS	30.15	0.00	6,328.33
		Sewer	05/24/19 19 2 J 087 SUBSEQUENTS	130.66	0.00	6,458.99
		Tax	05/24/19 19 2 J 087 SUBSEQUENTS	213.90	0.00	6,672.89
		Sewer	09/26/19 19 3 J 087	40.96	0.00	6,713.85
		Tax	09/26/19 19 3 J 087	347.20	0.00	7,061.05
		Sewer	11/19/19 19 4 J 087	130.49	0.00	7,191.54
		Water	11/19/19 19 4 J 087	30.11	0.00	7,221.65
		Tax	11/19/19 19 4 J 087	539.74	0.00	7,761.39
372 13	TOMLIN, RONALD G LLC PO BOX 710 LAKEWOOD NJ	01/31/19 Outside 08701	Open 2018		0.00 %	200.00
19-00234 0537	529-531 5TH ST N FNA DZ, LLC FBO WSFS			Tax Water Sewer Cost Total In Sale: Record Fee:	2,193.54 285.88 1,211.53 127.05 65.00	122.45 5.76 33.25 0.00 3,979.46
			Balance as of 02/16/19:			4,044.46
		Tax	04/01/19 19 1 J 087 FNA DZ SUBS	1,317.54	0.00	5,362.00
		Tax	05/16/19 19 2 J 087 SUBSEQUENTS	1,288.12	0.00	6,650.12
		Tax	10/04/19 19 3 J 087	1,373.74	0.00	8,023.86
		Tax	11/26/19 19 4 J 087 SUBSEQUENT PAYMENTS	1,349.74	0.00	9,373.60
		Sewer	01/16/20 19 3 J 087 SUBS	1.30	0.00	9,374.90
		Sewer	01/16/20 19 4 J 087 SUBS	263.18	0.00	9,638.08
		Water	01/16/20 19 4 J 087 SUBS	60.73	0.00	9,698.81
373 2	WILLIAMS, LENORE G. 516 E OAK ST. MILLVILLE, N.J.	01/31/19 Outside 08332	Open 2013, 2014, 2018		18.00 %	0.00
19-00236 0561	516 OAK ST E BENJAMIN BAUMGOLD			Water Sewer Cost Total In Sale:	61.50 587.12 65.00	1.18 52.76 0.00 767.56

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373	2	19-00236 WILLIAMS, LENORE G.		Continued		
				Record Fee:	65.00	
				Balance as of 02/16/19:		832.56
		Water 05/20/19 19 2 J 087	SUBSEQUENTS	33.64	0.00	866.20
		Sewer 05/20/19 19 2 J 087	SUBSEQUENTS	130.55	0.00	996.75
		Water 09/27/19 19 3 J 087		51.65	0.00	1,048.40
		Sewer 09/27/19 19 3 J 087		131.65	0.00	1,180.05
		Sewer 11/19/19 19 4 J 087	SUBS	130.69	0.00	1,310.74
		Water 11/19/19 19 4 J 087	SUBS	61.83	0.00	1,372.57
		Sewer 02/19/20 20 1 J 087		130.46	0.00	1,503.03
		Water 02/19/20 20 1 J 087		86.31	0.00	1,589.34
375 13	HOWARD, ERNEST PO BOX 8056 ATLANTIC CITY NJ 427 4TH ST N CITY OF MILLVILLE	01/31/19 Municipal 08404	Open	2017, 2018	18.00 %	0.00
19-00239 0095				Tax	4,782.09	5,554.76
				Water	472.50	517.01
				Sewer	830.00	921.50
				Spc Asmnt	0.00	0.00
				Cost	150.00	150.00
				Total In Sale:		7,143.27
				Record Fee:	20.00	
				Balance as of 02/16/19:		7,944.80
		Sewer 04/30/19 18 3 J 061		130.00	0.00	8,074.80
		Sewer 04/30/19 18 4 J 061		130.00	0.00	8,204.80
		Water 05/01/19 19 2 J 061	transfer to ln	30.00	0.00	8,234.80
		Sewer 05/01/19 19 2 J 061	transfer to ln	130.00	0.00	8,364.80
		Tax 05/01/19 19 2 J 061	transfer to ln	600.52	0.00	8,965.32
		Tax 08/01/19 19 3 J 061	transfer to ln	625.84	0.00	9,591.16
		Sewer 08/03/19 19 3 J 061	transfer to ln	130.00	0.00	9,721.16
		Water 08/03/19 19 3 J 061	transfer to ln	30.00	0.00	9,751.16
		Spc Asmnt 08/20/19 19 1 J 061	transfer to ln	1,150.00	0.00	10,901.16
		Spc Asmnt 08/20/19 19 1 J 061	transfer to ln	350.00	0.00	11,251.16
		Tax 12/05/19 19 4 J 061		625.83	0.00	11,876.99
		Sewer 12/05/19 19 4 J 061		130.00	0.00	12,006.99
		Water 12/05/19 19 4 J 061		30.00	0.00	12,036.99
375 18	MILLVILLE ASSOCIATES HOLDINGS LLC 1601 MADALINE DR AVENEL NJ 422 5TH ST N BENJAMIN BAUMGOLD	01/31/19 Outside 07001	Open	2018	14.00 %	0.00
19-00240 0561				Tax	1,210.40	1,234.34
				Water	0.00	0.00
				Sewer	390.00	397.45
				Cost	82.64	82.64
				Total In Sale:		1,714.43
				Record Fee:	65.00	
				Balance as of 02/16/19:		1,779.43
		Water 04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	91.20	0.00	1,870.63
		Tax 04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	1,235.35	0.00	3,105.98
		Sewer 04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	395.20	0.00	3,501.18

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375	18	19-00240	MILLVILLE ASSOCIATES HOLDINGS LLC	Continued			
		Sewer	05/20/19 19 2 J 087	SUBSEQUENTS	391.65	0.00	3,892.83
		Tax	05/20/19 19 2 J 087	SUBSEQUENTS	1,210.75	0.00	5,103.58
		Water	05/20/19 19 2 J 087	SUBSEQUENTS	90.38	0.00	5,193.96
		Tax	09/27/19 19 3 J 087		1,286.79	0.00	6,480.75
		Water	09/27/19 19 3 J 087		91.14	0.00	6,571.89
		Sewer	09/27/19 19 3 J 087		394.94	0.00	6,966.83
		Tax	11/19/19 19 4 J 087	SUBS	1,266.16	0.00	8,232.99
		Water	11/19/19 19 4 J 087	SUBS	90.48	0.00	8,323.47
		Sewer	11/19/19 19 4 J 087	SUBS	392.08	0.00	8,715.55
		Water	02/19/20 20 1 J 087		90.32	0.00	8,805.87
		Sewer	02/19/20 20 1 J 087		391.39	0.00	9,197.26
		Tax	02/19/20 20 1 J 087		1,234.44	0.00	10,431.70
376 1	GUIDO, MELINDA B 257 LIVERPOOL AVE EGG HARBOR CY NJ	03/27/18 Municipal 08215	Open 2017		18.00 %	0.00	
18-00140 0095	429-431 3RD ST N CITY OF MILLVILLE			Tax Cost Total In Sale: Record Fee: Balance as of 02/16/19:	265.33 90.00 20.00	11.26 0.00 1,047.76	276.59 90.00 366.59
		Tax	05/01/19 19 2 J 061	transfer to ln	132.23	0.00	1,179.99
		Tax	08/01/19 19 3 J 061	transfer to ln	137.81	0.00	1,317.80
		Tax	11/01/19 19 4 J 061	tfr to lien	137.80	0.00	1,455.60
376 10	WORTHINGTON, DAVID JR 708 WILLIAMS ST HAMBURG PA	03/27/18 Municipal 19526	Open 2017		18.00 %	0.00	
18-00141 0095	327-329 OAK ST E CITY OF MILLVILLE			Tax Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 02/16/19:	255.19 400.00 93.90 20.00	10.83 17.96 0.00 1,973.78	266.02 417.96 93.90 777.88
		Tax	05/01/19 19 2 J 061	transfer to ln	127.18	0.00	2,100.96
		Tax	08/01/19 19 3 J 061	transfer to ln	132.54	0.00	2,233.50
		Tax	11/01/19 19 4 J 061	tfr to lien	132.54	0.00	2,366.04
		Spc Asmnt	11/18/19 19 1 J 061	tfr to lien	545.00	0.00	2,911.04
377 3	HERNANDEZ, ISAC 505 N 4TH ST VINELAND NJ	01/31/19 Outside 08360	Open 2018		18.00 %	0.00	
19-00242 0561	320 MULBERRY ST BENJAMIN BAUMGOLD			Tax Cost Total In Sale: Record Fee: Balance as of 02/16/19:	2,159.53 95.63 65.00	121.76 0.00 2,441.92	2,281.29 95.63 2,376.92
		Tax	04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	556.09	0.00	2,998.01
		Tax	05/20/19 19 2 J 087	SUBSEQUENTS	545.01	0.00	3,543.02

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377	3	19-00242	HERNANDEZ, ISAC	Continued		
	Tax	09/27/19 19 3	J 087		579.24	0.00
	Tax	11/19/19 19 4	J 087 SUBS		569.94	0.00
	Tax	02/19/20 20 1	J 087		555.67	0.00
						4,122.26
						4,692.20
						5,247.87
377 14	AMANA INVESTMENT GROUP LLC 9608 57TH AVE # 17B CORONA NY	05/10/17 Outside 11368	Open 2016			16.00 %
17-00109 0506	317 VINE ST E COMMERCE LIMITED			Tax Cost Total In Sale: Record Fee: Balance as of 02/16/19:	116.26 90.00 65.00	4.88 0.00 211.14
						276.14
377 14	AMANA INVESTMENT GROUP LLC 9608 57TH AVE # 17B CORONA NY	03/27/18 Municipal 11368	Open 2017			18.00 %
18-00143 0095	317 VINE ST E CITY OF MILLVILLE			Tax Cost Total In Sale: Record Fee: Balance as of 02/16/19:	460.64 90.00 20.00	28.65 0.00 579.29
						1,180.44
	Tax	05/01/19 19 2	J 061 transfer to ln		116.23	0.00
	Tax	08/01/19 19 3	J 061 transfer to ln		121.13	0.00
	Tax	11/01/19 19 4	J 061 tfr to lien		121.13	0.00
						1,538.93
377 16	321 VINE STREET LLC PO BOX 710 LAKEWOOD NJ	01/31/19 Municipal 08701-0710	Open 2018			18.00 %
19-00243 0095	321 VINE ST E CITY OF MILLVILLE			Tax Water Sewer Cost Total In Sale: Record Fee: Balance as of 02/16/19:	494.94 172.02 260.03 69.18 20.00	22.03 3.96 6.00 0.00 1,028.16
						1,538.35
	Sewer	03/02/19 19 1	J 061 TO MUNC LIEN		130.00	0.00
	Water	03/02/19 19 1	J 061 TO MUNC LIEN		93.00	0.00
	Tax	05/01/19 19 2	J 061 transfer to ln		490.19	0.00
	Water	06/01/19 19 2	J 061 transfer to ln		93.00	0.00
	Sewer	06/01/19 19 2	J 061 transfer to ln		130.00	0.00
	Tax	08/01/19 19 3	J 061 transfer to ln		510.85	0.00
	Sewer	09/01/19 19 3	J 061 transfer to ln		130.00	0.00
	Water	09/01/19 19 3	J 061 to lien		89.50	0.00
	Tax	11/01/19 19 4	J 061 tfr to lien		510.85	0.00
						3,715.74

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377 17 19-00244 0586	321 VINE STREET LLC PO BOX 710 LAKEWOOD NJ 323 VINE ST E L1JFUSA LLC	01/31/19 Outside 08701-0710	Open 2018		18.00 %	0.00
				Water	84.50	85.61
				Sewer	259.67	263.07
				Cost	65.00	65.00
				Total In Sale:		413.68
				Record Fee:	65.00	
				Balance as of 02/16/19:		478.68
377 19 19-00245 0380	BAIN, LYNNEL 316 N 4TH STREET MILLVILLE N J 316 4TH ST N US BANK CUST ACTLIEN HOLDING	01/31/19 Outside 08332	Open 2018		4.00 %	0.00
				Water	154.50	158.09
				Sewer	260.00	266.00
				Cost	65.00	65.00
				Total In Sale:		489.09
				Record Fee:	65.00	
				Balance as of 02/16/19:		554.09
				Water	37.24	591.33
				Sewer	129.90	721.23
378 4 19-00247 0561	INGRALDI, DENNIS P. 634 E LANDIS AVE VINELAND, N J 407 VINE ST E BENJAMIN BAUMGOLD	01/31/19 Outside 08360	Open 2018		9.00 %	0.00
				Water	62.47	63.07
				Sewer	130.00	131.24
				Cost	65.00	65.00
				Total In Sale:		259.31
				Record Fee:	65.00	
				Balance as of 02/16/19:		324.31
				Water	30.19	354.50
				Sewer	130.84	485.34
				Sewer	130.48	615.82
				Water	33.72	649.54
				Sewer	131.65	781.19
				Water	33.92	815.11
378 19 19-00249 0095	TLR-V LLC 1185 AVE OF AMERICAS 18FL NEW YORK NY 313 4TH ST N CITY OF MILLVILLE	01/31/19 Municipal 10036	Open 2018		18.00 %	0.00
				Tax	364.97	397.53
				Cost	65.00	65.00
				Total In Sale:		462.53
				Record Fee:	20.00	
				Balance as of 02/16/19:		603.82
				Tax	121.28	725.10
				Tax	126.40	851.50
				Tax	126.39	977.89

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
378 20 19-00250 0095	POPULAR ENTERPRISE LLC 431 LOOMIS ST ELIZABETH NJ 315 4TH ST N CITY OF MILLVILLE	01/31/19 Municipal 07206 2018	Open		18.00 %	0.00
				Tax	514.25	524.42
				Water	30.00	30.39
				Sewer	260.00	266.00
				Spc Asmnt	0.00	0.00
				Cost	66.42	66.42
				Total In Sale:		887.23
				Record Fee:	20.00	
				Balance as of 02/16/19:		1,716.80
				Sewer	130.00	1,846.80
				Water	30.00	1,876.80
				Tax	509.56	2,386.36
				Water	30.00	2,416.36
				Sewer	130.00	2,546.36
				Tax	531.04	3,077.40
				Sewer	130.00	3,207.40
				Water	30.00	3,237.40
				Tax	531.03	3,768.43
379 6 17-00111 0460	GONZALEZ-CASTRO, LILY IVETTE 317 N 5TH ST MILLVILLE NJ 317 5TH ST N PRO CAP 6, LLC	05/10/17 Outside 08332 2016	Open		0.00 %	100.00
				Tax	2,172.06	2,359.43
				Water	0.00	0.00
				Sewer	0.00	0.00
				Cost	126.15	126.15
				Total In Sale:		2,485.58
				Record Fee:	65.00	
				Balance as of 02/16/19:		7,952.96
				Tax	562.54	8,515.50
				Tax	561.15	9,076.65
				Water	48.36	9,125.01
				Sewer	132.34	9,257.35
				Sewer	0.87	9,258.22
				Water	56.04	9,314.26
				Sewer	157.93	9,472.19
				Sewer	130.32	9,602.51
				Tax	590.30	10,192.81
				Water	33.58	10,226.39
				Tax	538.60	10,764.99
384 9 19-00254 0558	ANDERSON, GILBERT 826 E PINE ST MILLVILLE NJ 826 PINE ST DAY INVESTMENT &CONSULTING LLC	01/31/19 Outside 08332 2018	Open		18.00 %	0.00
				Tax	1,758.20	1,799.51
				Water	179.50	182.96
				Sewer	256.15	262.47
				Cost	96.58	96.58

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
384	9	19-00254 ANDERSON, GILBERT		Continued		
				Total In Sale:		2,341.52
				Record Fee:	65.00	
				Balance as of 02/16/19:		2,406.52
		Tax	02/28/19 19 1 J 087	514.23	0.00	2,920.75
		Sewer	10/08/19 19 2 J 087	2.29	0.00	2,923.04
		Water	10/08/19 19 3 J 087	30.30	0.00	2,953.34
		Sewer	10/08/19 19 3 J 087	131.30	0.00	3,084.64
388 14	ALT, CINDY LOU ET ALS PO BOX 951 MILLVILLE NJ	01/31/19 Outside 08332	Open 2018		18.00 %	0.00
19-00261 0582	309 7TH ST N REHABITATS, LLC			Tax	932.44	18.44
				Water	30.00	0.39
				Sewer	130.00	1.70
				Cost	72.26	0.00
				Total In Sale:		1,185.23
				Record Fee:	65.00	
				Balance as of 02/16/19:		1,250.23
388 16	TODD, FREDRICK J 360 VALLEY AVE #23 HAMMONTON NJ	05/10/17 Outside 08037	Open 2016		16.00 %	0.00
17-00115 0506	315 7TH ST N COMMERCE LIMITED			Tax	777.86	55.66
				Spc Asmnt	628.00	24.42
				Cost	104.72	0.00
				Total In Sale:		1,590.66
				Record Fee:	65.00	
				Balance as of 02/16/19:		1,655.66
388 16	TODD, FREDRICK J 360 VALLEY AVE #23 HAMMONTON NJ	03/27/18 Municipal 08037	Open 2017		18.00 %	0.00
18-00154 0095	315 7TH ST N CITY OF MILLVILLE			Tax	787.77	101.86
				Spc Asmnt	600.00	26.93
				Cost	105.33	0.00
				Total In Sale:		1,621.89
				Record Fee:	20.00	
				Balance as of 02/16/19:		3,295.74
		Tax	05/01/19 19 2 J 061 transfer to ln	198.77	0.00	3,494.51
		Tax	08/01/19 19 3 J 061 transfer to ln	207.15	0.00	3,701.66
		Spc Asmnt	10/15/19 19 1 J 061 tfr to lien	612.50	0.00	4,314.16
		Tax	11/01/19 19 4 J 061 tfr to lien	207.15	0.00	4,521.31
395 9	RIVERA, HIRAM J & MARINA 408 N 7TH STREET MILLVILLE NJ	01/31/19 Outside 08332	Open 2017, 2018		18.00 %	0.00
19-00266 0558	408 7TH ST N DAY INVESTMENT &CONSULTING LLC			Spc Asmnt	1,350.00	83.04
				Cost	78.66	0.00
				Total In Sale:		1,511.70

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
395	9	19-00266	RIVERA, HIRAM J & MARINA	Continued Record Fee: Balance as of 02/16/19:	65.00	1,576.70
401 2	COOK, JOHN III 1723 E BROAD ST MILLVILLE NJ	01/31/19 Outside 08332	Open 2018		18.00 %	0.00
19-00272 0582	1723 BROAD ST E REHABITATS, LLC			Tax Water Cost Total In Sale: Record Fee: Balance as of 02/16/19:	2,040.70 144.00 97.76 200.35 2.94 0.00 65.00	2,241.05 146.94 97.76 2,485.75
402 4.01	VIRUET, LOUIS JR 532 MANOR AVE MILLVILLE NJ	01/31/19 Outside 08332	Open 2018		0.00 %	1,200.00
19-00278 0529	532 MANOR AVE US BANK CUST FOR PC7			Water Sewer Cost Total In Sale: Record Fee: Balance as of 02/16/19:	1,491.50 260.00 85.53 20.11 4.82 0.00 65.00	1,511.61 264.82 85.53 1,861.96
	Water	09/11/19 19 3 J 087			51.12	1,926.96
	Sewer	09/11/19 19 3 J 087			130.32	1,978.08
	Sewer	01/28/20 19 4 J 087			131.65	2,108.40
	Water	01/28/20 19 4 J 087			55.19	2,240.05
402.02 10	BASADA, DONATO B JR & SHIRLEY NATI 1203 CLMNT BRDG RD APT207 BARRINGTON NJ	01/31/19 Outside 08007	Open 2018		0.00 %	1,100.00
19-00282 0576	521 BRANDY RIDGE CAZENOVIA CREEK FUNDING II LLC			Water Sewer Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 02/16/19:	183.33 285.00 0.00 65.00 4.68 12.50 0.00 65.00 65.00	188.01 297.50 0.00 65.00 550.51
	Spc Asmnt	06/28/19 19 1 J 087			353.97	615.51
412 11	VIVIRITO, FRANK 50 S VALLEY AVE VINELAND NJ	05/10/17 Outside 08360-4905	Open 2016		16.00 %	0.00
17-00121 0506	229 HIGH ST N COMMERCE LIMITED			Tax Cost Total In Sale: Record Fee: Balance as of 02/16/19:	448.26 90.00 65.00	480.32 90.00 570.32
						635.32

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance	
415 23 18-00170 0401	GALLERYNEST.COM LLC 113 N HIGH ST MILLVILLE NJ 113 HIGH ST N MTAG CUST FOR FIG CAP INV NJ13	03/27/18 Outside 08332	Open 2017		0.00 %	10,300.00	
			Tax		3,451.71	323.15	3,774.86
			Water		451.50	31.15	482.65
			Sewer		628.50	45.44	673.94
			Cost		173.63	0.00	173.63
			Total In Sale:				5,105.08
			Record Fee:		65.00		
			Balance as of 02/16/19:				8,749.32
			Tax	03/20/19 19 1 J 087 LN 19-00170 RED	2,603.38	0.00	11,352.70
			Tax	03/25/19 19 1 J 064 REF 19-00292 NOT REC	53.00-	0.00	11,299.70
			Tax	06/04/19 19 2 J 087 FIG Subs	1,175.49	0.00	12,475.19
			Tax	09/13/19 19 3 J 087 SUBSEQUENTS	1,230.46	0.00	13,705.65
			Tax	12/02/19 19 4 J 087 FIG	1,225.03	0.00	14,930.68
415 27 19-00293 0529	PICCOLA INVESTMENT GROUP LLC 38 LORNE RD TURNERSVILLE NJ 129 HIGH ST N US BANK CUST FOR PC7	01/31/19 Outside 08012	Open 2018		13.00 %	0.00	
			Tax		1,868.37	83.17	1,951.54
			Water		90.00	1.18	91.18
			Sewer		398.60	5.40	404.00
			Cost		98.93	0.00	98.93
			Total In Sale:				2,545.65
			Record Fee:		65.00		
			Balance as of 02/16/19:				2,610.65
			Cost	03/20/19 18 1 P 0ZZ CK 064537	98.93	3.80	2,511.72
			Water	03/20/19 18 1 P 0ZZ CK 064537	91.18	3.50	2,420.54
			Sewer	03/20/19 18 1 P 0ZZ CK 064537	404.00	15.52	2,016.54
			Tax	03/20/19 18 1 P 0ZZ CK 064537	1,951.54	74.97	65.00
			Tax	03/20/19 19 1 P LZZ CK 064537	65.00	0.00	0.00
			Sewer	03/20/19 18 1 R 0ZZ CK 064537	404.00	15.52	404.00
			Water	03/20/19 18 1 R 0ZZ CK 064537	91.18	3.50	495.18
			Tax	03/20/19 18 1 R 0ZZ CK 064537	1,951.54	74.97	2,446.72
			Cost	03/20/19 18 1 R 0ZZ CK 064537	98.93	3.80	2,545.65
			Tax	03/20/19 19 1 R LZZ CK 064537	65.00	0.00	2,610.65
			Water	09/11/19 19 2 J 087	56.23	0.00	2,666.88
			Sewer	09/11/19 19 2 J 087	158.48	0.00	2,825.36
			Water	09/11/19 19 2 J 087	86.91	0.00	2,912.27
			Sewer	09/11/19 19 2 J 087	291.40	0.00	3,203.67
			Water	09/11/19 19 3 J 087	30.07	0.00	3,233.74
			Sewer	09/11/19 19 3 J 087	130.32	0.00	3,364.06
			Water	09/11/19 19 3 J 087	60.15	0.00	3,424.21
			Sewer	09/11/19 19 3 J 087	260.64	0.00	3,684.85
			Sewer	01/28/20 19 4 J 087	131.65	0.00	3,816.50
			Water	01/28/20 19 4 J 087	30.38	0.00	3,846.88
			Water	01/28/20 19 4 J 087	60.76	0.00	3,907.64
			Sewer	01/28/20 19 4 J 087	263.29	0.00	4,170.93

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
424 3	18-00176 FINAZZO, ANTONIO	Continued				
Tax	11/01/19 19 4	J 061 tfr to lien		132.54	0.00	24,037.36
424 4	NELSON, NAVAL J 415 MULBERRY ST MILLVILLE N J	05/10/17 Outside 08332	Open 2016		0.00 %	2,900.00
17-00128 0591	415 MULBERRY ST US BANK CUST/FOR EBIEMINJ, LLC		Tax Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 02/16/19:	2,186.66 490.00 132.68 65.00	170.97 36.26 0.00	2,357.63 526.26 132.68 3,016.57 5,493.93
424 4	NELSON, NAVAL J 415 MULBERRY ST MILLVILLE N J	03/27/18 Municipal 08332	Open 2017		18.00 %	0.00
18-00177 0095	415 MULBERRY ST CITY OF MILLVILLE		Tax Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 02/16/19:	1,499.61 10,569.86 175.00 20.00	88.08 1,718.50 0.00	1,587.69 12,288.36 175.00 14,051.05 14,845.93
Tax	05/01/19 19 2	J 061 transfer to ln		154.97	0.00	15,000.90
Tax	08/01/19 19 3	J 061 transfer to ln		161.51	0.00	15,162.41
Tax	11/01/19 19 4	J 061 tfr to lien		161.50	0.00	15,323.91
426 16	FRENCH, DAVID AUTTIE SR 833 B 18TH AVE IRVINGTON NJ	01/31/19 Municipal 07111	Open 2018		18.00 %	0.00
19-00299 0095	101 5TH ST N CITY OF MILLVILLE		Tax Water Sewer Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 02/16/19:	2,001.19 0.00 0.00 780.00 108.46 20.00	111.63 0.00 0.00 29.99 0.00	2,112.82 0.00 0.00 809.99 108.46 3,031.27 3,551.57
Water	03/02/19 19 1	J 061 TO MUNC LIEN		30.00	0.00	3,581.57
Sewer	03/02/19 19 1	J 061 TO MUNC LIEN		130.00	0.00	3,711.57
Tax	05/01/19 19 2	J 061 transfer to ln		500.30	0.00	4,211.87
Sewer	06/01/19 19 2	J 061 transfer to ln		130.00	0.00	4,341.87
Water	06/01/19 19 2	J 061 transfer to ln		30.00	0.00	4,371.87
Tax	08/01/19 19 3	J 061 transfer to ln		521.38	0.00	4,893.25
Water	09/01/19 19 3	J 061 to lien		30.00	0.00	4,923.25
Sewer	09/01/19 19 3	J 061 transfer to ln		130.00	0.00	5,053.25
Tax	11/01/19 19 4	J 061 tfr to lien		521.38	0.00	5,574.63

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427 4 19-00300 0431	RIVERA, ISRAEL JOEL 2385 BELLA ROSA COURT VINELAND NJ 427 PINE ST DSHC ENTERPRISES LLC	01/31/19 Outside 08361 2018	Open		18.00 %	0.00		
				Water	67.00	1.48	68.48	
				Sewer	260.00	6.00	266.00	
				Cost	65.00	0.00	65.00	
				Total In Sale:			399.48	
				Record Fee:	65.00			
				Balance as of 02/16/19:			464.48	
				Sewer	11/26/19 19 2 J 087	0.62	0.00	465.10
				Water	11/26/19 19 3 J 087	63.18	0.00	528.28
				Sewer	11/26/19 19 3 J 087	157.96	0.00	686.24
				Sewer	01/28/20 19 4 J 087 S/W	131.65	0.00	817.89
				Water	01/28/20 19 4 J 087 S/W	33.92	0.00	851.81
428 3 19-00302 0095	JONES, DAMION R 414 SASSAFRAS ST MILLVILLE NJ 414 SASSAFRAS ST CITY OF MILLVILLE	01/31/19 Municipal 08332 2018	Open		18.00 %	0.00		
				Tax	1,750.16	95.35	1,845.51	
				Water	228.82	7.09	235.91	
				Sewer	285.00	11.12	296.12	
				Spc Asmnt	0.00	0.00	0.00	
				Cost	97.55	0.00	97.55	
				Total In Sale:			2,475.09	
				Record Fee:	20.00			
				Balance as of 02/16/19:			2,947.38	
				Spc Asmnt	02/19/19 19 1 J 061 TO MUNC LIEN	750.00	0.00	3,697.38
				Tax	05/01/19 19 2 J 061 transfer to ln	452.29	0.00	4,149.67
				Spc Asmnt	05/07/19 19 1 J 061 transfer to ln	450.00	0.00	4,599.67
				Spc Asmnt	05/07/19 19 1 J 061 transfer to ln	600.00	0.00	5,199.67
				Spc Asmnt	05/07/19 19 1 J 061 transfer to ln	550.00	0.00	5,749.67
				Tax	08/01/19 19 3 J 061 transfer to ln	471.35	0.00	6,221.02
				Tax	11/01/19 19 4 J 061 tfr to lien	471.35	0.00	6,692.37
428 6 19-00303 0431	INGRALDI, DENNIS P. 634 E LANDIS AVE VINELAND NJ 105 4TH ST N DSHC ENTERPRISES LLC	01/31/19 Outside 08360 2018	Open		18.00 %	0.00		
				Water	61.58	0.59	62.17	
				Sewer	260.00	2.48	262.48	
				Cost	65.00	0.00	65.00	
				Total In Sale:			389.65	
				Record Fee:	65.00			
				Balance as of 02/16/19:			454.65	
				Water	01/28/20 19 4 J 087 S/W	60.15	0.00	514.80
				Sewer	01/28/20 19 4 J 087 S/W	263.29	0.00	778.09

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428 7 18-00186 0401	LUBI, ANTONIO RUAS MIGUEL ET ALS 2220 MERIDIAN BLVD MINDEN NV 107 4TH ST N MTAG CUST FOR FIG CAP INV NJ13	03/27/18 Outside 89423 2017	Open		0.00 %	300.00
				Tax	0.00	0.00
				Water	30.00	0.77
				Sewer	130.00	3.35
				Cost	90.00	0.00
				Total In Sale:		254.12
				Record Fee:	65.00	
				Balance as of 02/16/19:		1,112.79
	Water	03/04/19 19 1	J 087 FIG CAP	30.00	0.00	1,142.79
	Sewer	03/04/19 19 1	J 087 FIG CAP	130.00	0.00	1,272.79
	Tax	06/04/19 19 2	J 087 FIG Subs	624.98	0.00	1,897.77
	Water	09/13/19 19 2	J 087 SUBSEQUENTS	56.25	0.00	1,954.02
	Sewer	09/13/19 19 2	J 087 SUBSEQUENTS	158.51	0.00	2,112.53
	Tax	09/13/19 19 3	J 087 SUBSEQUENTS	654.22	0.00	2,766.75
	Water	09/30/19 19 3	J 087	30.11	0.00	2,796.86
	Sewer	09/30/19 19 3	J 087	130.49	0.00	2,927.35
	Tax	12/02/19 19 4	J 087 FIG	651.32	0.00	3,578.67
429 11 17-00132 0506	RUTKOWSKI, JOANN & MICHAEL 412 JOSSE DR WOODBINE NJ 131 3RD ST N COMMERCE LIMITED	05/10/17 Outside 08270 2015, 2016	Open		16.00 %	0.00
				Tax	493.79	6.59
				Spc Asmnt	370.00	48.92
				Cost	93.39	0.00
				Total In Sale:		1,012.69
				Record Fee:	65.00	
				Balance as of 02/16/19:		1,077.69
429 11 18-00187 0095	RUTKOWSKI, JOANN & MICHAEL 412 JOSSE DR WOODBINE NJ 131 3RD ST N CITY OF MILLVILLE	03/27/18 Municipal 08270 2017	Open		18.00 %	0.00
				Tax	484.01	29.08
				Spc Asmnt	800.00	30.93
				Cost	101.88	0.00
				Total In Sale:		1,445.90
				Record Fee:	20.00	
				Balance as of 02/16/19:		2,076.54
	Tax	05/01/19 19 2	J 061 transfer to ln	122.13	0.00	2,198.67
	Tax	08/01/19 19 3	J 061 transfer to ln	127.27	0.00	2,325.94
429 19 19-00305 0558	NJ SENIOR BENEFITS 560 SARAH PL STE 130 VINELAND NJ 329 PINE ST DAY INVESTMENT &CONSULTING LLC	01/31/19 Outside 08360 2018	Open		18.00 %	0.00
				Tax	1,666.00	53.71
				Cost	84.39	0.00
				Total In Sale:		1,804.10
				Record Fee:	65.00	
				Balance as of 02/16/19:		1,869.10

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
429	19	19-00305 NJ SENIOR BENEFITS	Continued			
Tax	02/20/19 19 1 J 087			831.19	0.00	2,700.29
429	26	INGRALDI, DENNIS P.	01/31/19	Open	18.00 %	0.00
19-00306	0431	634 E. LANDIS AVE VINELAND, N J	Outside 08360	2018		
		322 SASSAFRAS ST		Water	62.42	0.60
		DSHC ENTERPRISES LLC		Sewer	130.00	1.24
				Cost	65.00	0.00
				Total In Sale:		259.26
				Record Fee:	65.00	
				Balance as of 02/16/19:		324.26
		Water	01/28/20 19 4 J 087 S/W	61.54	0.00	385.80
		Sewer	01/28/20 19 4 J 087 S/W	131.65	0.00	517.45
434	15	FARRINGTON, FRANCES	01/31/19	Open	18.00 %	0.00
19-00314	0558	11 N PARK AVE MILLVILLE, NJ	Outside 08332	2018		
		101-103 6TH ST N		Tax	1,790.10	119.94
		DAY INVESTMENT &CONSULTING LLC		Water	60.00	1.38
				Sewer	260.00	6.00
				Cost	94.75	0.00
				Total In Sale:		2,332.17
				Record Fee:	65.00	
				Balance as of 02/16/19:		2,397.17
		Tax	02/20/19 19 1 J 087	893.10	0.00	3,290.27
		Tax	10/08/19 19 1 J 087 DAY INVESTMENT	2.48	0.00	3,292.75
		Tax	10/08/19 19 2 J 087 DAY INVESTMENT	960.06	0.00	4,252.81
		Sewer	10/08/19 19 3 J 087 DAY INVESTMENTS	130.66	0.00	4,383.47
		Tax	10/08/19 19 3 J 087 DAY INVESTMENT	958.93	0.00	5,342.40
		Water	10/08/19 19 3 J 087 DAY INVESTMENTS	30.15	0.00	5,372.55
434	18	MIMS, TRENT & APONTE, JUAN	01/31/19	Open	18.00 %	0.00
19-00315	0558	147 CROSSING WAY CLEMENTON NJ	Outside 08021	2018		
		115 6TH ST N		Tax	1,616.92	74.62
		DAY INVESTMENT &CONSULTING LLC		Cost	83.83	0.00
				Total In Sale:		1,775.37
				Record Fee:	65.00	
				Balance as of 02/16/19:		1,840.37
		Tax	02/20/19 19 1 J 087	1,020.32	0.00	2,860.69
438	8	DACY, TRACY & JOSEPH	01/31/19	Open	18.00 %	0.00
19-00320	0582	1006 SASSAFRAS ST MILLVILLE NJ	Outside 08332	2018		
		1006 SASSAFRAS ST		Tax	3,486.92	255.42
		REHABITATS, LLC		Cost	124.85	0.00
				Total In Sale:		3,867.19
				Record Fee:	65.00	
				Balance as of 02/16/19:		3,932.19

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
440 4	HART, VALEN L 104 N 13TH ST MILLVILLE NJ	05/10/17 Outside 08332	Open		0.00 %	5,200.00
17-00141 0591	104 13TH ST N US BANK CUST/FOR EBIEMINJ, LLC		2016			
				Tax	2,012.22	150.99
				Water	0.00	0.00
				Sewer	5.18	0.03
				Cost	50.00	0.00
				Total In Sale:		2,218.42
				Record Fee:	65.00	
				Balance as of 02/16/19:		8,206.94
	Tax	02/20/19 19 1 J 087	SUBSEQUENT	687.85	0.00	8,894.79
440 4	HART, VALEN L 104 N 13TH ST MILLVILLE NJ	03/27/18 Outside 08332	Open		0.00 %	800.00
18-00202 0380	104 13TH ST N US BANK CUST ACTLIEN HOLDING		2017			
				Tax	0.00	0.00
				Water	30.00	0.77
				Sewer	130.00	3.35
				Cost	90.00	0.00
				Total In Sale:		254.12
				Record Fee:	65.00	
				Balance as of 02/16/19:		1,178.91
	Water	05/24/19 19 1 J 087	SUBSEQUENTS	30.10	0.00	1,209.01
	Sewer	05/24/19 19 1 J 087	SUBSEQUENTS	132.82	0.00	1,341.83
	Tax	05/24/19 19 2 J 087	SUBSEQUENTS	689.22	0.00	2,031.05
	Tax	09/09/19 19 3 J 087		723.95	0.00	2,755.00
	Water	09/26/19 19 3 J 087		30.19	0.00	2,785.19
	Sewer	09/26/19 19 3 J 087		130.84	0.00	2,916.03
	Tax	11/19/19 19 4 J 087		716.85	0.00	3,632.88
	Sewer	01/22/20 19 4 J 087		131.65	0.00	3,764.53
	Water	01/22/20 19 4 J 087		30.38	0.00	3,794.91
446 15	VICTOR, ANTHONY J JR 904 E MAIN ST MILLVILLE NJ	01/31/19 Outside 08332	Open		9.00 %	0.00
19-00325 0529	904 MAIN ST E US BANK CUST FOR PC7		2018			
				Water	63.50	1.49
				Sewer	259.96	6.00
				Cost	65.00	0.00
				Total In Sale:		395.95
				Record Fee:	65.00	
				Balance as of 02/16/19:		460.95
	Water	05/22/19 19 1 J 087		30.54	0.00	491.49
	Sewer	05/23/19 19 1 J 087		132.05	0.00	623.54
	Sewer	09/11/19 19 1 J 087		0.30	0.00	623.84
	Sewer	09/11/19 19 2 J 087		132.92	0.00	756.76
	Water	09/11/19 19 2 J 087		30.67	0.00	787.43
	Sewer	09/11/19 19 3 J 087		130.32	0.00	917.75
	Water	09/11/19 19 3 J 087		30.07	0.00	947.82
	Water	01/28/20 19 4 J 087		30.38	0.00	978.20
	Sewer	01/28/20 19 4 J 087		131.65	0.00	1,109.85

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance	
447 1 19-00327 0431	801 SASSAFRAS LLC PO BOX 3460 CINNAMINSON NJ 801 SASSAFRAS ST DSHC ENTERPRISES LLC	01/31/19 Outside 08077 2018	Open		18.00 %	0.00	
				Water	30.00	0.39	30.39
				Sewer	130.00	1.70	131.70
				Cost	65.00	0.00	65.00
				Total In Sale:			227.09
				Record Fee:	65.00		
				Balance as of 02/16/19:			292.09
				Water	55.78	0.00	347.87
				Sewer	157.20	0.00	505.07
				Water	30.38	0.00	535.45
				Sewer	131.65	0.00	667.10
452 6 18-00208 0401	BROWN, MICHAEL & LINDA 811 E MAIN ST MILLVILLE N J 811 MAIN ST E MTAG CUST FOR FIG CAP INV NJ13	03/27/18 Outside 08332 2017	Open		0.00 %	2,600.00	
				Tax	1,077.42	15.63	1,093.05
				Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Cost	75.00	0.00	75.00
				Total In Sale:			1,168.05
				Record Fee:	65.00		
				Balance as of 02/16/19:			2,829.96
				Sewer	130.00	0.00	2,959.96
				Tax	484.42	0.00	3,444.38
				Water	82.50	0.00	3,526.88
				Tax	496.88	0.00	4,023.76
				Tax	274.46	0.00	4,298.22
455 7 19-00331 0095	MCCONNELL, PATRICIA 8901 PACIFIC AVE WILDWOOD CRST NJ WOODLAND AVE CITY OF MILLVILLE	01/31/19 Municipal 08260 2018	Open		18.00 %	0.00	
				Tax	216.38	4.28	220.66
				Cost	65.00	0.00	65.00
				Total In Sale:			285.66
				Record Fee:	20.00		
				Balance as of 02/16/19:			521.28
				Tax	215.61	0.00	736.89
				Tax	224.71	0.00	961.60
				Tax	224.70	0.00	1,186.30
463 3 18-00212 0401	WHITE, MATTHEW R SR 67 HOWARD ST VINELAND NJ 109 MAIN ST E MTAG CUST FOR FIG CAP INV NJ13	03/27/18 Outside 08360 2017	Open		0.00 %	3,100.00	
				Tax	2,947.45	264.32	3,211.77
				Water	576.50	29.62	606.12
				Sewer	285.00	21.75	306.75
				Cost	157.49	0.00	157.49
				Total In Sale:			4,282.13

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance
463	3	18-00212	WHITE, MATTHEW R SR	Continued		
				Record Fee:	65.00	
				Balance as of 02/16/19:		4,347.13
463 3	WHITE, MATTHEW R SR 67 HOWARD ST VINELAND NJ	01/31/19 Municipal 08360	Open 2018		18.00 %	0.00
19-00337 0095	109 MAIN ST E CITY OF MILLVILLE			Tax Cost Total In Sale: Record Fee: Balance as of 02/16/19:	2,974.83 116.14 331.95 0.00 20.00	3,306.78 116.14 3,422.92
	Tax	05/01/19 19 2	J 061 transfer to ln	Foreclosure Fee:	23.41 500.00	0.00 4,186.63 4,210.04 4,710.04
465 2	ANDERSON, GILBERT 302 S 6TH ST MILLVILLE NJ	01/31/19 Outside 08332	Open 2018		18.00 %	0.00
19-00338 0586	302 6TH ST S L1JFUSA LLC			Tax Water Sewer Total In Sale: Record Fee: Balance as of 02/16/19:	124.25 67.00 200.51 0.14 0.07 0.22 65.00	124.39 67.07 200.73 392.19
465 4	CHEW, CHARLES S JR & DEBORAH 310 S 6TH STREET MILLVILLE, N J	01/31/19 Municipal 08332	Open 2018		18.00 %	0.00
19-00339 0095	310 6TH ST S CITY OF MILLVILLE			Tax Water Sewer Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 02/16/19:	2,125.84 70.50 260.00 0.00 101.74 20.00	123.15 1.72 6.00 0.00 0.00 101.74 2,688.95
	Sewer	03/02/19 19 1	J 061 TO MUNC LIEN		130.00	0.00 3,240.41
	Water	03/02/19 19 1	J 061 TO MUNC LIEN		30.00	0.00 3,370.41
	Tax	05/01/19 19 2	J 061 transfer to ln		531.46	0.00 3,400.41
	Water	06/01/19 19 2	J 061 transfer to ln		1,920.00	0.00 3,931.87
	Water	06/05/19 19 2	J 061 transfer to ln		25.00	0.00 5,851.87
	Tax	08/01/19 19 3	J 061 transfer to ln		553.86	0.00 5,876.87
	Spc Asmnt	08/20/19 19 1	J 061 transfer to ln		300.00	0.00 6,430.73
	Tax	11/01/19 19 4	J 061 tfr to lien		553.86	0.00 6,730.73 7,284.59

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
465 8 17-00149 0506	WILSON, KENNETH 2198 S ORCHARD RD VINELAND NJ 327-329 5TH ST S COMMERCE LIMITED	05/10/17 Outside 08360 2016	Open		16.00 %	0.00
			Tax		202.91	213.49
			Cost		90.00	90.00
			Total In Sale:			303.49
			Record Fee:		65.00	
			Balance as of 02/16/19:			368.49
465 8 18-00214 0095	WILSON, KENNETH 2198 S ORCHARD RD VINELAND NJ 327-329 5TH ST S CITY OF MILLVILLE	03/27/18 Municipal 08360 2017	Open		18.00 %	0.00
			Tax		400.56	425.47
			Cost		90.00	90.00
			Total In Sale:			515.47
			Record Fee:		20.00	
			Balance as of 02/16/19:			1,040.82
			Tax	05/01/19 19 2 J 061 transfer to ln	101.07	1,141.89
			Tax	08/01/19 19 3 J 061 transfer to ln	105.33	1,247.22
			Tax	11/01/19 19 4 J 061 tfr to lien	105.33	1,352.55
468 1.01 19-00345 0095	CORNEAL, EDWARD M 45 JAMES STREET BELLINGHAM MA 514 SMITH ST CITY OF MILLVILLE	01/31/19 Municipal 02019 2018	Open		18.00 %	0.00
			Tax		545.30	572.33
			Cost		65.00	65.00
			Total In Sale:			637.33
			Record Fee:		20.00	
			Balance as of 02/16/19:			793.78
			Tax	05/01/19 19 2 J 061 transfer to ln	136.44	930.22
			Tax	08/01/19 19 3 J 061 transfer to ln	142.20	1,072.42
			Tax	11/01/19 19 4 J 061 tfr to lien	142.19	1,214.61
469 9 18-00218 0095	HYMAN-MILLER, VICTORIA 420 SMITH ST MILLVILLE NJ 420 SMITH ST CITY OF MILLVILLE	03/27/18 Municipal 08332 2017	Open		18.00 %	0.00
			Tax		2,052.87	2,196.82
			Water		149.00	150.72
			Sewer		130.00	131.50
			Cost		124.58	124.58
			Total In Sale:			2,603.62
			Record Fee:		20.00	
			Balance as of 02/16/19:			6,245.55
			Water	03/02/19 19 1 J 061 TO MUNC LIEN	271.50	6,517.05
			Sewer	03/02/19 19 1 J 061 TO MUNC LIEN	130.00	6,647.05
			Tax	01/06/20 19 2 J 061 fr tax	517.98	7,165.03
			Foreclosure Fee:		500.00	7,665.03

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
	Trans: Balance Type	Date Yr Qtr					
470 8	WATTS, JOSHUA E PO BOX 1424 MILLVILLE NJ	01/31/19 Outside 08332	Open			18.00 %	0.00
19-00350 0431	421-423 SMITH ST DSHC ENTERPRISES LLC		2018	Water Sewer Cost Total In Sale: Record Fee: Balance as of 02/16/19:	63.50 260.00 65.00 65.00	1.49 6.00 0.00	64.99 266.00 65.00 395.99 460.99
470 9	WATTS, JOSHUA E PO BOX 1424 MILLVILLE, NJ	01/31/19 Outside 08332-8424	Open			18.00 %	0.00
19-00351 0431	423 SMITH ST DSHC ENTERPRISES LLC		2018	Water Sewer Cost Total In Sale: Record Fee: Balance as of 02/16/19:	60.00 260.00 65.00 65.00	1.38 6.00 0.00	61.38 266.00 65.00 392.38 457.38
471 3	RICE, GWENDOLYN L % BRANDON, SHAMIA 227 S 4TH STREET MILLVILLE NJ	01/31/19 Outside 08332	Open			18.00 %	0.00
19-00352 0558	227 4TH ST S DAY INVESTMENT &CONSULTING LLC		2018	Tax Water Sewer Cost Total In Sale: Record Fee: Balance as of 02/16/19:	2,621.08 256.00 271.98 118.67 65.00	276.25 4.09 4.04 0.00	2,897.33 260.09 276.02 118.67 3,552.11 3,617.11
	Tax	02/28/19 19 1	J 087		663.46	0.00	4,280.57
	Tax	10/08/19 19 2	J 087		706.71	0.00	4,987.28
	Water	10/08/19 19 3	J 087	DAY INVESTMENTS	47.74	0.00	5,035.02
	Sewer	10/08/19 19 3	J 087	DAY INVESTMENTS	130.66	0.00	5,165.68
	Tax	10/08/19 19 3	J 087		705.77	0.00	5,871.45
	Tax	10/08/19 19 4	J 087		5.35	0.00	5,876.80
472 8	MCCOY, DARRELL & BONNIE 437 S 2ND ST MILLVILLE NJ	05/10/17 Outside 08332	Open			0.00 %	0.00
17-00152 0502	320 5TH ST S CHANGSHENG LU		2016	Tax Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 02/16/19:	0.00 521.00 90.00 65.00	0.00 20.26 0.00	0.00 541.26 90.00 631.26 696.26
	Tax	02/20/19 19 1	J 087		567.12	0.00	1,263.38
	Spc Asmnt	02/20/19 19 1	J 087		550.00	0.00	1,813.38
	Tax	02/20/19 19 1	J 087	TTL 18-00220 RED	4,616.80	0.00	6,430.18
	Tax	05/20/19 19 2	J 087	CHANGSHENG SUBS	567.12	0.00	6,997.30

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Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
472	8	17-00152	MCCOY, DARRELL & BONNIE			Continued		
	Tax	09/20/19	19	3	J 087	602.73	0.00	7,600.03
	Tax	11/25/19	19	4	J 087	593.07	0.00	8,193.10
					Foreclosure Fee:	1,306.35		9,499.45
473 20	DOWNING, ANNIS B & MECHILLE SIMMONS 321 S 3RD STREET MILLVILLE N J	01/31/19	Open	Outside			18.00 %	0.00
19-00356 0431	321 3RD ST S DSHC ENTERPRISES LLC	08332	2018		Tax	0.00	0.00	0.00
					Water	60.00	1.23	61.23
					Sewer	261.47	5.38	266.85
					Cost	65.00	0.00	65.00
					Total In Sale:			393.08
					Record Fee:	65.00		
					Balance as of 02/16/19:			458.08
	Water	01/28/20	19	1	J 087 S/w	25.00	0.00	483.08
	Tax	01/28/20	19	1	J 087	499.99	0.00	983.07
	Water	01/28/20	19	1	J 087 S/w	58.98	0.00	1,042.05
	Sewer	01/28/20	19	1	J 087 S/w	166.23	0.00	1,208.28
	Tax	01/28/20	19	2	J 087	492.92	0.00	1,701.20
	Water	01/28/20	19	2	J 087 S/w	57.90	0.00	1,759.10
	Sewer	01/28/20	19	2	J 087 S/w	163.16	0.00	1,922.26
	Tax	01/28/20	19	3	J 087	525.48	0.00	2,447.74
	Water	01/28/20	19	3	J 087 S/w	30.98	0.00	2,478.72
	Tax	01/28/20	19	4	J 087	503.76	0.00	2,982.48
	Tax	02/19/20	20	1	J 087	477.02	0.00	3,459.50
476 12	311 OAK LLC 133 STRATFORD PLACE LAKEWOOD NJ	01/31/19	Open	Outside			0.00 %	1,300.00
19-00359 0537	6 4TH ST S FNA DZ, LLC FBO WSFS	08701	2018		Tax	1,041.25	20.59	1,061.84
					Water	0.00	0.00	0.00
					Sewer	640.50	8.40	648.90
					Cost	84.21	0.00	84.21
					Total In Sale:			1,794.95
					Record Fee:	65.00		
					Balance as of 02/16/19:			1,859.95
	Tax	04/01/19	19	1	J 087 FNA DZ SUBS	1,063.23	0.00	2,923.18
	Tax	05/16/19	19	2	J 087 SUBSEQUENTS	1,039.50	0.00	3,962.68
	Tax	10/04/19	19	3	J 087	1,108.57	0.00	5,071.25
	Sewer	11/26/19	19	3	J 087 SUBSEQUENT PAYMENTS	684.60	0.00	5,755.85
	Water	11/26/19	19	3	J 087 SUBSEQUENT PAYMENTS	346.46	0.00	6,102.31
	Tax	11/26/19	19	4	J 087 SUBSEQUENT PAYMENTS	1,089.22	0.00	7,191.53
	Sewer	01/16/20	19	4	J 087 SUBS	656.50	0.00	7,848.03
	Water	01/16/20	19	4	J 087 SUBS	176.25	0.00	8,024.28

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance			
476 15 19-00360 0095	DEJESUS, WANDA 312 SMITH ST MILLVILLE NJ 314 SMITH ST CITY OF MILLVILLE	01/31/19 Municipal 08332	Open 2018		18.00 %	0.00	
				Tax	421.13	19.92	441.05
				Cost	65.00	0.00	65.00
				Total In Sale:			506.05
				Record Fee:	20.00		
				Balance as of 02/16/19:			631.34
	Tax	05/01/19 19 2	J 061 transfer to ln	105.28	0.00	736.62	
	Tax	08/01/19 19 3	J 061 transfer to ln	109.72	0.00	846.34	
	Tax	11/01/19 19 4	J 061 tfr to lien	109.71	0.00	956.05	
478 5 17-00161 0506	HOOVER, ERVIN HENRY JR & JACQUELYN 213 S SECOND ST MILLVILLE NJ 213 2ND ST S COMMERCE LIMITED	05/10/17 Outside 08332	Open 2016		16.00 %	0.00	
				Tax	604.07	57.08	661.15
				Spc Asmnt	1,777.50	120.64	1,898.14
				Cost	126.19	0.00	126.19
				Total In Sale:			2,685.48
				Record Fee:	65.00		
				Balance as of 02/16/19:			2,750.48
478 5 18-00234 0095	HOOVER, ERVIN HENRY JR & JACQUELYN 213 S SECOND ST MILLVILLE NJ 213 2ND ST S CITY OF MILLVILLE	03/27/18 Municipal 08332	Open 2017		18.00 %	0.00	
				Tax	1,418.05	128.70	1,546.75
				Spc Asmnt	12,309.00	2,251.05	14,560.05
				Cost	175.00	0.00	175.00
				Total In Sale:			16,281.80
				Record Fee:	20.00		
				Balance as of 02/16/19:			17,719.82
	Tax	05/01/19 19 2	J 061 transfer to ln	135.60	0.00	17,855.42	
	Tax	08/01/19 19 3	J 061 transfer to ln	141.32	0.00	17,996.74	
	Tax	11/01/19 19 4	J 061 tfr to lien	141.31	0.00	18,138.05	
	Spc Asmnt	11/18/19 19 1	J 061 tfr to lien	668.75	0.00	18,806.80	
478 25 19-00366 0558	CHOPEK, ANGELINA 1952 W MAIN STREET MILLVILLE NJ 215 SMITH ST DAY INVESTMENT &CONSULTING LLC	01/31/19 Outside 08332	Open 2018		18.00 %	0.00	
				Tax	2,442.88	48.85	2,491.73
				Water	63.50	0.57	64.07
				Sewer	240.51	2.14	242.65
				Cost	50.00	0.00	50.00
				Total In Sale:			2,848.45
				Record Fee:	65.00		
				Balance as of 02/16/19:			2,913.45
	Tax	02/28/19 19 1	J 087	624.24	0.00	3,537.69	
	Tax	09/26/19 19 2	J 087	662.46	0.00	4,200.15	
	Tax	09/26/19 19 3	J 087	661.46	0.00	4,861.61	
	Water	09/26/19 19 3	J 087	27.99	0.00	4,889.60	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
478	25	19-00366 CHOPEK, ANGELINA Sewer	09/26/19 19 3 J 087	Continued	130.84	0.00	5,020.44
478 28	NJ HOUSING & MORTGAGE FINANCE AGEN 425 PHILLIPS BLVD EWING NJ	01/31/19 Municipal 08618	Open 2018		18.00 %	0.00	
19-00367 0095	229 SMITH ST CITY OF MILLVILLE			Tax Spc Asmnt Cost Total In Sale: Record Fee:	0.00 730.00 65.23	0.00 31.31 0.00	0.00 761.31 65.23 826.54
				Balance as of 02/16/19:		1,251.67	
	Tax	05/01/19 19 2 J 061	transfer to ln	405.12	0.00	1,656.79	
	Tax	08/01/19 19 3 J 061	transfer to ln	422.20	0.00	2,078.99	
	Tax	11/01/19 19 4 J 061	tfr to lien	422.19	0.00	2,501.18	
478 38	ADS PROPERTY MANAGEMENT 118 S 6TH ST MILLVILLE NJ	01/31/19 Outside 08332	Open 2018		16.00 %	0.00	
19-00368 0561	134-136 3RD ST S BENJAMIN BAUMGOLD			Tax Water Sewer Cost Total In Sale: Record Fee:	0.00 0.00 24.50 65.00	0.00 0.00 0.32 0.00	0.00 0.00 24.82 65.00 89.82
				Balance as of 02/16/19:		154.82	
	Water	04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	135.87	0.00	290.69	
	Sewer	04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	130.84	0.00	421.53	
	Water	04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	30.19	0.00	451.72	
	Sewer	04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	130.84	0.00	582.56	
	Tax	04/01/19 19 1 J 087	BAUMGOLD SUBSEQUENTS	663.16	0.00	1,245.72	
	Tax	05/20/19 19 2 J 087	SUBSEQUENTS	338.33	0.00	1,584.05	
	Tax	05/20/19 19 2 J 087	SUBSEQUENTS	320.63	0.00	1,904.68	
	Water	09/30/19 19 2 J 087		85.19	0.00	1,989.87	
	Sewer	09/30/19 19 2 J 087		159.10	0.00	2,148.97	
	Water	09/30/19 19 2 J 087		56.45	0.00	2,205.42	
	Sewer	09/30/19 19 2 J 087		159.10	0.00	2,364.52	
	Water	09/30/19 19 3 J 087		30.19	0.00	2,394.71	
	Water	09/30/19 19 3 J 087		30.19	0.00	2,424.90	
	Tax	09/30/19 19 3 J 087		702.13	0.00	3,127.03	
	Sewer	09/30/19 19 3 J 087		130.84	0.00	3,257.87	
	Sewer	09/30/19 19 3 J 087		130.84	0.00	3,388.71	
	Water	11/19/19 19 2 J 087	SUBS	25.00	0.00	3,413.71	
	Water	11/19/19 19 2 J 087	SUBS	25.00	0.00	3,438.71	
	Tax	11/19/19 19 4 J 087	SUBS	690.88	0.00	4,129.59	
	Sewer	01/28/20 19 4 J 087		131.65	0.00	4,261.24	
	Water	01/28/20 19 4 J 087		30.38	0.00	4,291.62	
	Sewer	01/28/20 19 4 J 087		131.65	0.00	4,423.27	
	Water	01/28/20 19 4 J 087		30.38	0.00	4,453.65	
	Tax	02/19/20 20 1 J 087		673.57	0.00	5,127.22	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	
492 3	1712 E MAIN LLC 247 N RIDING DR MOORESTOWN NJ	03/27/18 Outside 08057	Open 2017			0.00 %	36,600.00
18-00240 0401	1712 MAIN ST E MTAG CUST FOR FIG CAP INV NJ13			Tax Water Sewer Cost Total In Sale: Record Fee: Balance as of 02/16/19:	4,392.80 783.00 1,668.11 175.00 65.00	193.28 20.67 70.96 0.00	4,586.08 803.67 1,739.07 175.00 7,303.82 37,273.33
	Sewer	03/04/19 19 1 J 087	FIG CAP		214.50	0.00	37,487.83
	Sewer	03/04/19 19 1 J 087	FIG CAP		130.00	0.00	37,617.83
	Water	03/04/19 19 1 J 087	FIG CAP		30.00	0.00	37,647.83
	Water	03/04/19 19 1 J 087	FIG CAP		110.50	0.00	37,758.33
	Water	03/04/19 19 1 J 087	FIG CAP		823.50	0.00	38,581.83
	Sewer	03/04/19 19 1 J 087	FIG CAP		1,566.50	0.00	40,148.33
	Tax	03/20/19 19 1 J 087	LN 19-00374 RED		22,540.53	0.00	62,688.86
	Tax	03/25/19 19 1 J 064	REF 19-00374 NOT REC		53.00-	0.00	62,635.86
	Tax	06/04/19 19 2 J 087	FIG Subs		7,277.26	0.00	69,913.12
	Water	09/13/19 19 2 J 087	SUBSEQUENTS		56.25	0.00	69,969.37
	Sewer	09/13/19 19 2 J 087	SUBSEQUENTS		158.51	0.00	70,127.88
	Water	09/13/19 19 2 J 087	SUBSEQUENTS		921.20	0.00	71,049.08
	Sewer	09/13/19 19 2 J 087	SUBSEQUENTS		1,727.32	0.00	72,776.40
	Tax	09/13/19 19 3 J 087	SUBSEQUENTS		5,861.43	0.00	78,637.83
	Water	10/01/19 19 3 J 087			30.19	0.00	78,668.02
	Water	10/01/19 19 3 J 087			110.92	0.00	78,778.94
	Water	10/01/19 19 3 J 087			992.87	0.00	79,771.81
	Sewer	10/01/19 19 3 J 087			130.84	0.00	79,902.65
	Sewer	10/01/19 19 3 J 087			1,881.36	0.00	81,784.01
	Sewer	10/01/19 19 3 J 087			215.31	0.00	81,999.32
	Tax	12/02/19 19 4 J 087	FIG		5,835.59	0.00	87,834.91
	Tax	12/31/19 19 4 J 076	2019 YEP		1,796.83	0.00	89,631.74
494 9	ERRICKSON, APRIL & MICHAEL 104 GEISSINGER AVE MILLVILLE NJ	01/31/19 Municipal 08332	Open 2018			18.00 %	0.00
19-00377 0095	104 GEISSINGER AVE CITY OF MILLVILLE			Tax Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 02/16/19:	4,773.87 570.00 150.00 20.00	391.06 21.91 0.00	5,164.93 591.91 150.00 5,906.84 7,120.31
	Tax	05/01/19 19 2 J 061	transfer to ln		1,193.47	0.00	8,313.78
	Tax	08/01/19 19 3 J 061	transfer to ln		1,243.77	0.00	9,557.55
	Spc Asmnt	10/15/19 19 1 J 061	tfr to lien		710.00	0.00	10,267.55
	Tax	11/01/19 19 4 J 061	tfr to lien		1,243.77	0.00	11,511.32

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance	
495 32 18-00243 0401	ZARANKIN, LARRY 132 BURNS RD MILLVILLE NJ 132 BURNS RD MTAG CUST FOR FIG CAP INV NJ13	03/27/18 Outside 08332 2017	Open		0.00 %	5,500.00	
			Tax		1,194.60	67.49	1,262.09
			Cost		100.24	0.00	100.24
			Total In Sale:				1,362.33
			Record Fee:		65.00		
			Balance as of 02/16/19:				4,121.50
			Tax	03/04/19 19 1 J 087 FIG CAP	891.71	0.00	5,013.21
			Tax	12/02/19 19 4 J 087 FIG	1,105.47	0.00	6,118.68
511 7 18-00250 0531	VANAMAN, ROBERT 2230 S WEDGEWOOD COURT MILLVILLE NJ 2230 WEDGEWOOD CT S CAZ CREEK NJ II, LLC	03/27/18 Outside 08332 2017	Open		6.00 %	0.00	
			Tax		6,408.23	3.22	6,411.45
			Water		30.00	0.01	30.01
			Sewer		130.00	0.03	130.03
			Total In Sale:				6,571.49
			Record Fee:		65.00		
			Balance as of 02/16/19:				13,918.62
			Tax	02/25/19 19 1 J 087	1,663.04	0.00	15,581.66
			Water	03/26/19 19 1 J 087 CAZCREEK	47.75	0.00	15,629.41
			Sewer	03/26/19 19 1 J 087 CAZCREEK	130.69	0.00	15,760.10
			Tax	05/24/19 19 2 J 087 Caz Creek	1,664.69	0.00	17,424.79
			Water	09/27/19 19 3 J 087	135.87	0.00	17,560.66
			Sewer	09/27/19 19 3 J 087	130.84	0.00	17,691.50
			Tax	09/27/19 19 3 J 087	1,765.72	0.00	19,457.22
			Tax	11/22/19 19 4 J 087	1,733.13	0.00	21,190.35
			Sewer	12/27/19 19 4 J 087	130.75	0.00	21,321.10
			Water	12/27/19 19 4 J 087	30.17	0.00	21,351.27
512 86 19-00386 0537	RIZZO CONNIE,JASON & MAXWELL MOORE 2225 MISTLETOE LN MILLVILLE NJ 2225 MISTLETOE LN FNA DZ, LLC FBO WSFS	01/31/19 Outside 08332 2018	Open		0.00 %	2,000.00	
			Tax		5,056.87	529.83	5,586.70
			Water		168.22	3.04	171.26
			Sewer		130.00	1.70	131.70
			Cost		150.00	0.00	150.00
			Total In Sale:				6,039.66
			Record Fee:		65.00		
			Balance as of 02/16/19:				6,104.66
			Tax	04/01/19 19 1 J 087 FNA DZ SUBS	1,302.78	0.00	7,407.44
			Tax	05/16/19 19 2 J 087 SUBSEQUENTS	1,273.70	0.00	8,681.14
			Tax	10/04/19 19 3 J 087	1,358.34	0.00	10,039.48
			Sewer	11/26/19 19 2 J 087 SUBSEQUENT PAYMENTS	3.34	0.00	10,042.82
			Sewer	11/26/19 19 3 J 087 SUBSEQUENT PAYMENTS	157.96	0.00	10,200.78
			Water	11/26/19 19 3 J 087 SUBSEQUENT PAYMENTS	123.82	0.00	10,324.60
			Tax	11/26/19 19 4 J 087 SUBSEQUENT PAYMENTS	1,334.63	0.00	11,659.23
			Sewer	01/16/20 19 4 J 087 SUBS	131.30	0.00	11,790.53
			Water	01/16/20 19 4 J 087 SUBS	104.54	0.00	11,895.07

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
530 2 17-00176 0460	MORRISSEY, SHONTAE N 523 SPRUCE ST BRIDGETON NJ 425 2ND ST S PRO CAP 6, LLC	05/10/17 Outside 08302 2016	Open		0.00 %	1,900.00
			Tax		652.93	680.35
			Water		30.00	31.06
			Sewer		130.00	134.59
			Cost		91.92	91.92
			Total In Sale:			937.92
			Record Fee:		65.00	
			Balance as of 02/16/19:			7,109.27
		02/28/19 19 1 J 087	Tax Pro Cap		661.56	7,770.83
		05/22/19 19 2 J 087	Tax		659.92	8,430.75
		05/23/19 19 1 J 087	Water		59.04	8,489.79
		05/23/19 19 1 J 087	Sewer		132.34	8,622.13
		09/11/19 19 2 J 087	Sewer		132.92	8,755.05
		09/11/19 19 2 J 087	Water		127.81	8,882.86
		09/11/19 19 3 J 087	Sewer		130.32	9,013.18
		09/11/19 19 3 J 087	Tax		694.21	9,707.39
		09/11/19 19 3 J 087	Water		37.09	9,744.48
		11/26/19 19 4 J 087	Tax PC6 SUBS		689.09	10,433.57
		01/28/20 19 4 J 087	Water		41.01	10,474.58
		01/28/20 19 4 J 087	Sewer		131.65	10,606.23
			Foreclosure Fee:		1,261.69	11,867.92
533 19 18-00258 0380	SPAULDING, TYLER A 710 S 2ND STREET MILLVILLE NJ 710 2ND ST S US BANK CUST ACTLIEN HOLDING	03/27/18 Outside 08332 2017	Open		0.00 %	3,000.00
			Tax		1,175.40	1,180.10
			Water		30.00	30.05
			Sewer		130.00	130.23
			Cost		25.00	25.00
			Total In Sale:			1,365.38
			Record Fee:		65.00	
			Balance as of 02/16/19:			4,966.09
		02/22/19 19 1 J 087	Tax ACT LIEN SUBS		776.21	5,742.30
		05/24/19 19 1 J 087	Sewer SUBSEQUENTS		132.82	5,875.12
		05/24/19 19 1 J 087	Water SUBSEQUENTS		30.10	5,905.22
		05/24/19 19 2 J 087	Tax SUBSEQUENTS		776.96	6,682.18
		09/09/19 19 3 J 087	Tax		816.12	7,498.30
		09/26/19 19 3 J 087	Water		30.19	7,528.49
		09/26/19 19 3 J 087	Sewer		130.84	7,659.33
		11/19/19 19 4 J 087	Tax		808.10	8,467.43
		01/22/20 19 4 J 087	Sewer		131.65	8,599.08
		01/22/20 19 4 J 087	Water		30.38	8,629.46

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
533 22 17-00179 0506	FRAIN, KYLE M & KEYONNA A 716 S 2ND ST MILLVILLE NJ 716 2ND ST S COMMERCE LIMITED	05/10/17 Outside 08332 2016	Open		16.00 %	0.00
				Tax	1,528.29	1,609.25
				Cost	75.50	75.50
				Total In Sale:		1,684.75
				Record Fee:	65.00	
				Balance as of 02/16/19:		1,749.75
533 22 18-00259 0529	FRAIN, KYLE M & KEYONNA A 716 S 2ND ST MILLVILLE NJ 716 2ND ST S US BANK CUST FOR PC7	03/27/18 Outside 08332 2017	Open		0.00 %	0.00
				Tax	3,027.57	3,451.23
				Water	30.00	30.45
				Sewer	130.00	131.96
				Cost	147.27	147.27
				Total In Sale:		3,760.91
				Record Fee:	65.00	
				Balance as of 02/16/19:		6,496.28
533 22 19-00393 0586	FRAIN, KYLE M & KEYONNA A 716 S 2ND ST MILLVILLE NJ 716 2ND ST S L1JFUSA LLC	01/31/19 Outside 08332 2018	Open		18.00 %	0.00
				Tax	770.94	805.25
				Cost	66.11	66.11
				Total In Sale:		871.36
				Record Fee:	65.00	
				Balance as of 02/16/19:		936.36
533 29.01 18-00260 0529	BURCHFIELD, APRIL 1007 S 4TH ST MILLVILLE, NJ 842 2ND ST S US BANK CUST FOR PC7	03/27/18 Outside 08332 2017	Open		0.00 %	0.00
				Tax	0.00	0.00
				Water	37.00	37.95
				Sewer	130.00	133.35
				Cost	90.00	90.00
				Total In Sale:		261.30
				Record Fee:	65.00	
				Balance as of 02/16/19:		2,878.82
				Tax	510.91	3,389.73
				Water	30.54	3,420.27
				Sewer	132.34	3,552.61
				Tax	537.45	4,090.06
				Sewer	130.32	4,220.38
				Water	30.07	4,250.45
				Tax	533.50	4,783.95
				Water	30.38	4,814.33
				Sewer	131.65	4,945.98

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
536 10	RODRIGUEZ, RICHARD & NILDA 803 SHAR LANE BLVD MILLVILLE NJ	01/31/19 Outside 08332	Open			13.00 %	0.00
19-00401 0431	803 SHAR LANE BLVD DSHC ENTERPRISES LLC		2018	Water Sewer Cost Total In Sale: Record Fee: Balance as of 02/16/19:	60.00 160.00 65.00 65.00	1.38 2.69 0.00	61.38 162.69 65.00 289.07
	Sewer	01/28/20 19 4	J 087	S/w	59.58	0.00	413.65
545 9	TURNER, F ELIZABETH & SEEGER,GEORGE 900 LEONARD DR MILLVILLE NJ	05/10/17 Outside 08332	Open			0.00 %	8,100.00
17-00184 0401	900 LEONARD DR MTAG CUST FOR FIG CAP INV NJ13		2016	Tax Water Sewer Misc Cost Total In Sale: Record Fee: Balance as of 02/16/19:	3,108.13 0.00 0.00 0.00 144.72 65.00	377.93 0.00 0.00 0.00 0.00	3,486.06 0.00 0.00 0.00 144.72 3,630.78
	Water	03/04/19 19 1	J 087	FIG CAP	30.00	0.00	10,556.68
	Tax	03/04/19 19 1	J 087	FIG CAP	807.36	0.00	11,364.04
	Sewer	03/04/19 19 1	J 087	FIG CAP	130.00	0.00	11,494.04
	Tax	03/20/19 19 1	J 087	LN 19-00408 RED	1,386.19	0.00	12,880.23
	Tax	06/04/19 19 2	J 087	FIG Subs	807.34	0.00	13,687.57
	Water	09/13/19 19 2	J 087	SUBSEQUENTS	56.25	0.00	13,743.82
	Sewer	09/13/19 19 2	J 087	SUBSEQUENTS	158.51	0.00	13,902.33
	Tax	09/13/19 19 3	J 087	SUBSEQUENTS	845.10	0.00	14,747.43
	Sewer	09/30/19 19 3	J 087		130.49	0.00	14,877.92
	Water	09/30/19 19 3	J 087		30.11	0.00	14,908.03
	Tax	11/27/19 19 1	J 087	19-00408 NOT REC	53.00-	0.00	14,855.03
	Tax	12/02/19 19 4	J 087	FIG	841.37	0.00	15,696.40
				Foreclosure Fee:	1,088.14		16,784.54
549 24	HATCHER, JOSHUA 1134 LOUIS DR PO BOX 514 MILLVILLE N J	01/31/19 Municipal 08332-0514	Open			18.00 %	0.00
19-00412 0095	1134 LOUIS DR CITY OF MILLVILLE		2015, 2016, 2017, 2018	Tax Water Sewer Cost Total In Sale: Record Fee: Balance as of 02/16/19:	9,704.32 0.00 125.83 150.00 20.00	2,218.95 0.00 18.09 0.00	11,923.27 0.00 143.92 150.00 12,217.19
	Water	03/02/19 19 1	J 061	TO MUNC LIEN	30.00	0.00	13,172.61
	Sewer	03/02/19 19 1	J 061	TO MUNC LIEN	130.00	0.00	13,302.61
	Tax	05/01/19 19 2	J 061	transfer to ln	905.42	0.00	14,208.03
	Water	06/01/19 19 2	J 061	transfer to ln	30.00	0.00	14,238.03

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
549	24	19-00412	HATCHER, JOSHUA	Continued			
	Sewer	06/01/19	19 2	J 061 transfer to ln	130.00	0.00	14,368.03
	Tax	08/01/19	19 3	J 061 transfer to ln	943.58	0.00	15,311.61
	Sewer	09/01/19	19 3	J 061 transfer to ln	130.00	0.00	15,441.61
	Water	09/01/19	19 3	J 061 to lien	30.00	0.00	15,471.61
	Tax	11/01/19	19 4	J 061 tfr to lien	943.58	0.00	16,415.19
562.02 7	TODD, FREDERICK J 360 VALLEY AVE #23 HAMMONTON, NJ	01/31/19 Outside 08037	Open			18.00 %	0.00
19-00420 0558	1141 ROBIN TERR DAY INVESTMENT &CONSULTING LLC		2018	Tax	979.69	43.61	1,023.30
				Spc Asmnt	0.00	0.00	0.00
				Cost	70.47	0.00	70.47
				Total In Sale:			1,093.77
				Record Fee:	65.00		
				Balance as of 02/16/19:			1,158.77
	Spc Asmnt	09/26/19	19 1	J 087	810.89	0.00	1,969.66
	Tax	09/26/19	19 2	J 087	1,042.56	0.00	3,012.22
	Tax	09/26/19	19 3	J 087	1,041.00	0.00	4,053.22
562.06 9	WILLIAMS, DEON J & LAKEYSHA M 929 SHAR LANE BLVD MILLVILLE NJ	01/31/19 Outside 08332	Open			9.00 %	0.00
19-00424 0529	929 SHAR LN BLVD US BANK CUST FOR PC7		2018	Water	539.50	10.82	550.32
				Sewer	260.00	5.05	265.05
				Cost	66.31	0.00	66.31
				Total In Sale:			881.68
				Record Fee:	65.00		
				Balance as of 02/16/19:			946.68
579 25	TENAHLE REALTY CORP %CYNTHIA RASKIND 7 LARKSPUR PLACE WEST ORANGE NJ	01/31/19 Outside 07052	Open			18.00 %	0.00
19-00434 0558	2320-2334 2ND ST S DAY INVESTMENT &CONSULTING LLC		2018	Tax	1,595.90	79.22	1,675.12
				Cost	83.50	0.00	83.50
				Total In Sale:			1,758.62
				Record Fee:	65.00		
				Balance as of 02/16/19:			1,823.62
	Tax	02/28/19	19 1	J 087	404.22	0.00	2,227.84
	Tax	09/26/19	19 2	J 087	428.97	0.00	2,656.81
	Tax	09/26/19	19 3	J 087	428.32	0.00	3,085.13
581 18	ZHENG, JUAN HUA 2735 2 2ND ST MILLVILLE NJ	01/31/19 Outside 08332	Open			18.00 %	0.00
19-00435 0558	2125 2ND ST S DAY INVESTMENT &CONSULTING LLC		2018	Tax	1,715.30	56.40	1,771.70
				Cost	85.43	0.00	85.43
				Total In Sale:			1,857.13
				Record Fee:	65.00		
				Balance as of 02/16/19:			1,922.13

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CITY OF MILLVILLE
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
581	18	19-00435 ZHENG, JUAN HUA		Continued		
	Tax	02/28/19 19 1 J 087		860.45	0.00	2,782.58
	Tax	09/26/19 19 2 J 087		450.78	0.00	3,233.36
581 36	WOODY, WILLARD C 2419 S 2ND ST MILLVILLE NJ	01/31/19 Outside 08332	Open 2018		0.00 %	1,200.00
19-00436 0537	2419 2ND ST S FNA DZ, LLC FBO WSFS			Tax Spc Asmnt Cost Total In Sale: Record Fee: Balance as of 02/16/19:	2,595.89 0.00 104.01 65.00	104.40 0.00 0.00 2,804.30
						2,869.30
	Tax	04/01/19 19 1 J 087 FNA DZ SUBS		1,325.35	0.00	4,194.65
	Tax	05/16/19 19 2 J 087 SUBSEQUENTS		1,295.76	0.00	5,490.41
	Tax	10/04/19 19 3 J 087		1,381.88	0.00	6,872.29
	Tax	11/26/19 19 4 J 087 SUBSEQUENT PAYMENTS		1,357.74	0.00	8,230.03
	Spc Asmnt	01/16/20 20 1 J 087 correct pay code		312.00	0.00	8,542.03
	Spc Asmnt	01/16/20 20 1 J 087		312.00	0.00	8,854.03
	Spc Asmnt	01/16/20 20 1 J 087 wrong pay code		312.00-	0.00	8,542.03

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal Assign	Payments Interest Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	195	488,981.54	0.00			0.00			165,456.66
			45,495.25	0.00	0.00	330,039.03	0.00	54.63	872,707.71
		0.00	0.00		0.00	0.00		8,191.89	
Water	109	21,043.26	0.00			0.00			6,452.21
			3,069.00	0.00	0.00	18,869.21	0.00	29.17	42,981.47
		0.00	0.00		0.00	0.00		0.00	
Sewer	104	33,153.51	0.00			0.00			7,022.20
			3,250.00	0.00	0.00	37,719.19	0.00	2.84	74,122.70
		0.00	0.00		0.00	0.00		0.00	
Spc Asmnt	53	179,194.30	0.00			0.00			164,803.21
			8,366.25	0.00	0.00	7,610.32	0.00	12.91	195,170.87
		0.00	0.00		0.00	0.00		0.00	
Misc	3	315.31	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	315.31
		0.00	0.00		0.00	0.00		0.00	
Cost	218	20,691.38	0.00			0.00			6,166.57
			0.00	0.00	0.00	0.00	0.00	3.30	20,691.38
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	682	743,379.30	0.00			0.00			349,900.85
			60,180.50	0.00	0.00	394,237.75	0.00	102.85	1205,989.44
		0.00	0.00		0.00	0.00		8,191.89	

Total Certs: 221

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2017 to 12/31/2019

BALANCE AS OF 02/16/19 743,379.30

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

RECORDING FEE 0.00

OTHER FEE 0.00

FORECLOSURE FEE 8,191.89

TRANSFERS TO LIEN

Tax	45,495.25	
Water	3,069.00	
Sewer	3,250.00	
Spc Asmnt	8,366.25	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		60,180.50

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEEs PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	

Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Refund By Res.	0.00	106.00-	106.00-	
TFR BY RESOLUTION	0.00	336.00-	336.00-	
6% Penalty	3,100.41	0.00	3,100.41	
AUTO-SUB PD- OB	392,995.58	1,416.24-	391,579.34	
	396,095.99	1,858.24-	394,237.75	
TOTAL ADJUSTMENTS				394,237.75
BALANCE AS OF 02/19/20				
Tax			872,707.71	
Water			42,981.47	
Sewer			74,122.70	
Spc Asmnt			195,170.87	
Misc			315.31	
Cost			20,691.38	
Installment Principal			0.00	
TOTAL BALANCE				1,205,989.44
MUNICIPAL LIEN BALANCE AS OF 02/19/20				
Tax			165,456.66	
Water			6,452.21	
Sewer			7,022.20	
Spc Asmnt			164,803.21	
Misc			0.00	
Cost			6,166.57	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				349,900.85
TOTAL PREMIUM				192,000.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>